

BURR & FORMAN, LLP
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D. Christopher Carson
Marc P. Solomon

Attorneys for Citation Corporation and Texas Foundries, Ltd.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: Chapter 11

DELPHI CORPORATION, et al., Case No. 05-44481 (RDD)

Debtors. (Jointly Administered)

OBJECTION OF CITATION CORPORATION AND TEXAS FOUNDRIES, LTD.
TO DEBTORS' NOTICE OF CURE AMOUNT WITH RESPECT TO EXECUTORY
CONTRACT TO BE ASSUMED OR ASSUMED AND ASSIGNED UNDER PLAN OF
REORGANIZATION

Citation Corporation, Texas Foundries, Ltd., and Citation Foundry Corp. (f/k/a Bohn Aluminum (collectively, "Citation"), creditors and parties-in-interest, file this Objection (the "Citation Objection") to Debtors' Notice of Cure Amount with Respect to Executory Contract to be Assumed or Assumed and Assigned in Connection under Plan of Reorganization [Docket 12375](the "Cure Notice") and would show the Court the following:

1. The Citation Objection complies with requirements contained in Paragraph 3 of the Cure Notice and pursuant to the Debtors' agreed extension of time for filing. Citation hereby requests a hearing on the Citation Objection.
2. Citation objects to the cure amount with respect to the specific purchase orders and for the specific reasons set forth in the table below.

Contract	Cure Required
Delphi Purchase Order D0550054761	Objection to proposed cure amount of \$0; correct amount is \$11,988.44. Copies of the specific invoices that support the correct cure amount are attached hereto as Exhibit "A" and incorporated herein for the purpose set forth in Paragraph 3(c) of the Cure Notice.
Delphi Purchase Order D0550023945	Objection to proposed cure amount of \$577,482.49; correct amount is \$583,692.94. Copies of the specific invoices that support the correct cure amount are attached hereto as Exhibit "B" and incorporated herein for the purpose set forth in Paragraph 3(c) of the Cure Notice.

3. The claims that make up the cure amount for these two purchase orders were objected to via the Debtors' Twenty-First Omnibus Objection to Claims [Docket # 9535]. Citation filed a response to that objection [Docket # 10610]. The Debtors filed a Statement of Disputed Issues with Respect to These Claims [Docket # 11224]. Subsequently, Citation filed a Supplemental Response to the objection [Docket # 11627]. A hearing on the objection is currently set for February 20, 2008 [Docket # 11838].

PREMISES CONSIDERED, Citation Corporation, Texas Foundries, Ltd. and Citation Foundry Corp. prays that the Citation Objection be sustained, that it be granted the relief sought herein and such other and further relief to which it may be justly entitled.

Dated: February 7, 2008

/s/ Marc P. Solomon
D. Christopher Carson
Marc P. Solomon

BURR & FORMAN, LLP
420 20th Street North
Suite 3400
Birmingham, Alabama 35203

Attorneys for Citation Corporation,
Texas Foundries, Ltd. and Citation
Foundry Corp.

CERTIFICATE OF SERVICE

I hereby certify that I have served a copy of the foregoing document by Notice of Electronic Filing and to the parties listed below by Federal Express, priority overnight, on this the 7th day of February, 2008:

Honorable Robert D. Drain
United States Bankruptcy Judge
United States Bankruptcy Court for the
Southern District of New York
One Bowling Green, Room 610
New York, NY 10004

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098
Attn: General Counsel

Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive, Suite 2100
Chicago, IL 60606
Attn: John K. Lyons and Ron E. Meisler

David Polk & Wardwell
450 Lexington Avenue
New York, NY 10017
Attn: Donald Bernstein and Brian Resnick

Latham & Watkins LLP
885 Third Avenue
New York, NY 10022
Attn: Robert J. Rosenberg and Mark A.
Broude

Fried, Frank, Harris, Shriver & Jacobson
LLP
One New York Plaza
New York, NY 10004
Attn: Bonnie Steingart

White & Case LLP
Wachovia Financial Center
200 South Biscayne Boulevard, Suite 4900
Miami, FL 33131
Attn: Thomas E. Lauria

White & Case LLP
1155 Avenue of the Americas
New York, NY 10036
Attn: John M. Reiss, Glenn M. Kurtz and
Gregory Pryor

Office of the United States Trustee for the
Southern District of New York
33 Whitehall Street, Suite 2100
New York, NY 10004
Attn: Alicia M. Leonhard

/s/ Marc P. Solomon
OF COUNSEL

EXHIBIT A

Customer Number	Purchase Order	Invoice Date	Current	31 - 60	61 - 90	91 - 120	Over 121
11362							
550054761	901339	3/4/2005					52.12
550054761	901341	3/4/2005					52.12
550054761	901343	3/4/2005					54.79
550054761	901345	3/4/2005					54.79
550054761	904742	6/30/2005					
550054761	904743	6/30/2005					2,587.20
550054761	904744	6/30/2005					2,587.20
550054761	904745	6/30/2005					1,120.18
550054761	C 904919	7/3/2005					1,120.18
550054761	C 904921	7/3/2005					-157.93
550054761	C 904923	7/3/2005					-157.93
550054761	C 904925	7/3/2005					-184.81
550054761	C 904927	7/3/2005					-184.81
550054761	C 904929	7/3/2005					-90.40
550054761	905830	8/15/2005		2,613.07			
550054761	905831	8/15/2005		2,613.07			
Customer Total:	11,988.44	0.00	5,226.14	0.00	6,548.48	213.82	

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O INVOICE MAIL CODE R-02
L 2582 EAST RIVER ROAD
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S MINDIS INTERNATIONAL INC
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Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.	SLSMN
550054761		PAM Dedicate	COLLECT	3/06/05	3/04/05	901339	02		
ORDER NO.		DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
9931493	1	<S> KNUCKLE 18049573 Product#: 18079353=PNT Material: D12S DUCTILE CUST BHN SUcharge for Feb '05 change avg metal price \$431.90 vs base \$350 GT or \$0.0366 per lb x 1584 lbs shipped @ 90/10 split	1	11	E	52.120		52.12	

Citation Lufkin		Sales History Analysis Based on Record		Range	Base Metal Price			
Date	Memo#	Product#	Customer Part#	Order#	Invoice#	Total Quantity	Total Shipped	Total Ship Weight
3/8/2005	Selects Records	Sales History Analysis Based on Record	Based on Record					
	DELPHI - Sales	Type	Feb 7 thru Mar 6, 2005					
5/2/2005	900927	18079353=PNT	18049573	550054761	9931493	11362	900927	144
			TOTAL COUNT	1		144	1584	1584
						Lbs		
						Price Chg	\$0.0329	
						February Surchage		52.12

CITATION
Innovative Metal Components

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File 20108

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REMIT TO DEPT. 77451
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901341

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Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
ORDER NO.	DESCRIPTION	COLLECT	3/06/05	3/04/05	901341	02	AMOUNT
9931494 1	<S> KNUCKLE 18049574 Product#: 18079354=PNT Material: D12S DUCTILE CUST BHN Surcharge for Feb '05 change avg metal price \$431.90 vs base \$350 GT or \$0.0366 per lb x 1584 lbs shipped @ 90/10 split	1	11	E	52.120		52.12

TOTAL ►

52.12

Citation Lufkin Selects Records DELPHI - Sales		Sales History Analysis Based on Record Type Feb 7 thru Mar 6, 2005		Base Metal Price Current Avg Price Difference Surcharge Increase Surcharge Increase @ 90%	\$ 350.00 GT \$ 431.90 GT \$ 81.90 GT \$ 0.0366 Per Lb \$ 0.0329			
Date Shipped	Memo#	Product#	Customer Part#	Order#	Cust Bill-To #	Invoiced#	Total Quantity Shipped	Total Ship Weight
3/8/2005	900929 18079354=PNT	18049574	Customer P.O.#	9931494	11362	900929	144	1584
5/2/2005	900929 18079354=PNT	550054761	TOTAL COUNT	1				
			Lbs	1,584				
			Price Chg		\$0.0329			
			February Surcharge				52.12	

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144 1665

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Simplicity Weight

Total

Surcharge Increase

Difference

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Base Metal Price

901345

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CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.	SLSMN
550054761		PAM Dedicate	COLLECT	3/06/05	3/04/05	901345	02		
ORDER NO.		DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE		AMOUNT	
9931496	1	<S> KNUCKLE 18049576 Product#: 18079358=PNT Material: D12S DUCTILE CUST BHN Surcharge for Feb '05 change avg metal price \$431.90 vs base \$350 GT or \$0.0366 per lb x 1665 lbs shipped @ 90/10 split	1	12	E	54.790		54.79	

TOTAL ►

54.79

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Innovative Metal Components

Components Corporation

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CITATION
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CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9931493 1	<S> KNUCKLE 18049573 Product#: 18079353=PNT Material: D12S DUCTILE CUST BHN June surcharge based on avg metal price \$266.67 vs base \$350 GT or (\$0.0372) per lb @ 90% x 4717 lbs shipped	1-	1-	E	157.930	157.93-

TOTAL ►

157.93-

Base Metal Price	\$ 350.00 GT
Current Avg Price	\$ 266.67 GT
Difference	\$ (83.33) GT
Surcharge Increase	\$ (0.0372) Per Lb
Surcharge Increase @ 90%	(0.0335)

**Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type**

Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity	Total Ship Weight
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5/6/06	903953	18079353=PTNT	18049573	9931493	11362	903953	96	1048
5/6/30	904742		18049573	9931493	11362	904742	336	3669
			550054761					

TOTAL COUNT	2
432	4717

Lbs	Price Chg	
		4,717
		\$0.0335
		-157.93

June Surcharge

Delphi Surcharge 6 '05.xls



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Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.	SLSMN
550054761		PAM Dedicate	COLLECT	7/03/05		7/03/05		904921	02
ORDER NO.		DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
9931494	1	<S> KNUCKLE 18049574 Product#: 18079354=PNT Material: D12S DUCTILE CUST BHN June surcharge based on avg metal price \$266.67 vs base \$350 GT or (\$0.0372) per lb @ 90% x 4717 lbs shipped	1-	1-	E	157.930	157.93-		

Base Metal Price	\$ 350.00 GT
Current Avg Price	\$ 266.67 GT
Difference	\$ (83.33) GT
Surcharge Increase	\$ (0.0372) Per Lb
Surcharge Increase @ 90%	(0.0335)

Citation Lufkin Sales History Analysis Based on Date Range Selects Records Based on Record Type DELPHI - Sales June 6 thru July 3, 2005

7/6/05

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Terms: NET 30 DAYS
Supplier: 008066946

		Base Metal Price	\$ 350.00 GT
		Current Avg Price	\$ 266.67 GT
		Difference	\$ (83.33) GT
		Surcharge Increase	\$ (0.0372) Per Lb
		Surcharge Increase @ 90%	(0.0335)
7/6/05			
Citation Lufkin Sales History Analysis Based on Date Range			
Selects Records Based on Record Type			
DELPHI - Sales June 6 thru July 3, 2005			
Date Shipped	Memo#	Product#	Customer P.O.#
5/6/06	903973	18079357=PNT	18049575
5/6/23	904489		18049575
			550054761
			TOTAL COUNT 2
			Lbs
			Price Chg
			June Surcharge
			\$0.0335
			-184.81
			5,520

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CUSTOMER P.O. NO.	SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
ORDER NO.	DESCRIPTION	COLLECT	7/03/05	7/03/05	904925	02
550054761 9931496	PAM Dedicate <S> KNUCKLE 18049576 Product#: 18079358=PNT Material: D12S DUCTILE CUST BHN June surcharge based on avg metal price \$266.67 vs base \$350 GT or (\$0.037) per lb @ 90% x 5520 lbs shipped	PIECES 1-	WEIGHT 1-	UM E	UNIT PRICE 184.810	AMOUNT 184.81-

TOTAL ►

184.81-

7/6/05		Citation Lufkin Sales History Analysis Based on Date Range		Selects Records Based on Record Type		DELPHI - Sales June 6 thru July 3, 2005			
Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
5/6/06	903972	18079358=PNT	18049576	550054761	9931496	11362	903972	144	1656
5/6/23	904490		18049576		9931496	11362	904490	336	3864
			TOTAL COUNT	2				480	5520
			Lbs					5,520	
			Price Chg					-\$0.0335	
									-184.81
			June Surcharge.						



Innovative Metal Components

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Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DELPHI - Sales June 6 thru July 3, 2005

June Surcharge

Delphi SurchARGE 6 '05 x1s

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904929

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USA

Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
ORDER NO.	DESCRIPTION	COLLECT	7/03/05	7/03/05	904929	02
		PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9931498 1	<S> KNUCKLE 18049582 Product#: 18079362=PNT Material: D12S DUCTILE CUST BHN June surcharge based on avg metal price \$266.67 vs base \$350 GT or (\$0.0372) perlb @ 90% x 2700 lbs shipped	1-	1-	E	90.400	90.40-
TOTAL ►						90.40-

Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight	Base Metal Price	
										Current Avg Price	Difference
5/6/06	903971	18079362=PNT		18049582	9931498	11362	903971	96	1080	\$ 350.00 GT	\$ 266.67 GT
5/6/30	904745			18049582	9931498	11362	904745	144	1620	\$ (83.33) GT	\$ (0.0372) Per Lb
										Surchage Increase @ 90%	
										(0.0335)	

CITATION

Innovative Metal Components

Citation
Corporation

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TOTAL ►

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CITATION

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Pg 31 of 45

CITATION

Citation

Main Document

INVOICE NO.

905831

Innovative Metal Components

Citation

Corporation

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINA OH 45439

SHIP TO

MINDIS INTERNATIONAL INC
1400 SULSER

LUFKIN TX 75904
USA

TERMS: NET 30 DAYS

Supplier: 008066946

TOTAL ►

2613.07

EXHIBIT B

CITATION

600 West Main St.
 Butler, IN 46721
 (260) 868-2168
 Fax (260) 868-5104

INVOICE NO.

39666

SOLD TO

DELPHI CHASSIS SYSTEMS
 ATTN: LINDA GRISE, MAIL STOP 1-08
 P.O. BOX 1042
 DAYTON OH 45401

SHIP TO

DELPHI ENGRY & CHASSIS-SAGINAW
 2328 E. GENESEE AVENUE
 SAGINAW MI 48601

Terms: Net 15
 Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA			DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UNIT	UNIT PRICE	AMOUNT	
1365 1	Knuckle 18042018 Product#: 18042010 Material: A356 REV LEVEL 03	KELLER	COLLECT	9/21/05	9/21/05	39666		
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03		2128	14683	EA	12.5706	26750.24	
	RACKS, ALUMINUM CASTINGS B/L NO. 39666 LOT NO. 510		33			.0200	.00	
GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION								TOTAL ► 53500.48
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.								

CITATION

600 West Main St.
 Butler, IN 46721
 (260) 868-2168
 Fax (260) 868-5104

INVOICE NO.

39677

SOLD TO

DELPHI CHASSIS SYSTEMS
 ATTN: LINDA GRISE, MAIL STOP 1-08
 P.O. BOX 1042
 DAYTON OH 45401

SHIP TO

DELPHI ENGERY & CHASSIS-SAGINAW
 2328 E. GENESEE AVENUE
 SAGINAW MI 48601

Terms: Net 15
 Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA			DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
1365 1	Knuckle 18042018 Product #: 18042018 Material: A356 REV LEVEL 03	KELLER	COLLECT	9/22/05	9/22/05	39677		
1365 2	Knuckle 18042019 Product #: 18042019 Material: A356 REV LEVEL 03		1512	10433	EA	12.5706	19006.75	
	RACKS ,ALUMINUM CASTINGS B/L NO. 39677 LOT NO. 511		27			.0000	.00	
GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION								
"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."								
								TOTAL ► 38013.50

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39683

Please Mail Remittance To:

Department 771294
Detroit, MI 48277-1294

DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

**S
H
I
P** DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms : Net 15
Supplier : 134377539

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550023945		KELLER	COLLECT	9/23/05	9/23/05	39688
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	1736	11978	EA	12.5706	21822.56
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03	1736	11978	EA	12.5706	21822.56
	RACKS, ALUMINUM CASTINGS B/L NO. 39688 LOT NO. 512	31			.0000	.00

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

TOTAL ►

43645.12

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39701

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DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

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DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Please Mail Remittance To:

Department 771294
Detroit, MI 48277-1294

Terms: Net 15
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	2128	14683	EA	12.5706	26750.24
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03	2128	14683	EA	12.5706	26750.24
	RACKS, ALUMINUM CASTINGS B/L NO. 39701 LOT NO. 513	36			.0000	.00
GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION						
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.						
TOTAL ►						53500.48

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39712

SOLD TO

DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

SHIP TO

DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms: Net 15
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	2128	14683	EA	12.5705	26750.24
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03	2128	14683	EA	12.5706	26750.24
	RACKS, ALUMINUM CASTINGS B/L NO. 39712 LOT NO. 514	38			.0000	.00

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

TOTAL ►

53500.48

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39722

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DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

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DELPHI ENGRY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Please Mail Remittance To:

Department 771294
Detroit, MI 48277-1294

Terms: Net 15

Customer No.: 12427520

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	1736	11978	EA	12.5706	21822.56
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03	1736	11978	EA	12.5706	21822.56
	RACKS, ALUMINUM CASTINGS B/L NO. 39722 LOT NO. 515	31			.0000	.00

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39731

Please Mail Remittance To:

Department 771294
Detroit, MI 48277-1294

DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

SHIP TO

DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms: Net 15
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.	SLSMN
0550023945		KELLER		COLLECT 9/29/05		9/29/05		39731	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE		AMOUNT		
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	1904	13138	EA	12.5706		23934.42		
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03	1904	13138	EA	12.5706		23934.42		
	RACKS, ALUMINUM CASTINGS B/L NO. 39731 LOT NO. 516	34				,0000		,00	

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

TOTAL ►

47868.84

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39741

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DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

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DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms: Net 15
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550023945	KELLER	COLLECT	9/30/05	9/30/05	39741	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	1064	7342	EA	12.5706	13375.12
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03	1064	7342	EA	12.5706	13375.12
	RACKS, ALUMINUM CASTINGS B/L NO. 39741 LOT NO. 517	19			.0000	.00

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

TOTAL ►

26750.24

INVOICE

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39759

Please Mail Remittance To:

Department 771294
Detroit, MI 48277-1294

S
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TO
DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

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O

DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms: Net 15
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA			DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
ORDER NO.	DESCRIPTION	KELLER	COLLECT	10/03/05	10/03/05	39759		
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03		PIECES	2128	14683	EA	12.8611	27368.42
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03			2128	14683	EA	12.8611	27368.42
	RACKS, ALUMINUM CASTINGS B/L NO. 39759 LOT NO. 518		PIECES	38			.0000	.00
			WEIGHT					
			UM					
			UNIT PRICE					
			AMOUNT					

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

TOTAL ►

54736.84

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39772

Please Mail Remittance To:

Department 771294
Detroit, MI 48277-1294

DELFHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

SHIP TO

DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms: Net 15
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550023945	KELLER	COLLECT	10/04/05	10/04/05	39772	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	2128	14683	EA	12.8611	27368.42
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03	2128	14683	EA	12.8611	27368.42
	RACKS, ALUMINUM CASTINGS B/L NO. 39772 LOT NO. 519	38			.0000	.40

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

TOTAL ►

54736.84

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39781

S
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DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

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DELPHI ENGINEERING & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms: Net 15
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	1568	10819	EA	12.8611	20166.20
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03	1568	10819	EA	12.8611	20166.20
	RACKS, ALUMINUM CASTINGS B/L NO. 39781 LOT NO. 520	28			.0000	.00

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

TOTAL ► 40332.40

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39791

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DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

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DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	KELLER	COLLECT	10/06/05	10/06/05	39791	
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03		1344	9274	EA	12.8611	17285.32
	RACKS, ALUMINUM CASTINGS B/L NO. 39791 LOT NO. 521		24			.0000	.00

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39301

Please Mail Remittance To:

Department 771294
Detroit, MI 48277-1294

DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

SHIP TO

DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms: Net 15
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO. SLSMN	
0550023945		KELLER		COLLECT		10/07/05		10/07/05	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE		AMOUNT		
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	1512	10433	EA	12.8611		19445.98		
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03	1512	10433	EA	12.8611		19445.98		
	RACKS, ALUMINUM CASTINGS B/L NO. 39801 LOT NO. 522	27			.0000		.00		

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

TOTAL ►

350次4月. 96